

STATE OF DELAWARE - PURCHASE ORDER

07/07/09

BATCH #	TRANS	PO	DEPT	10	ORDER	10	06291403	PO DATE	062909	ACT	E	TYP	1	COMMENTS	51-0372506 AA	VENDOR/ISSN NO.	IV	FUND	DEPT	ORGN	PY TOTAL
<p>CONDITIONS AND INSTRUCTIONS TO VENDOR</p> <p>1. All prices F.O.B. destination unless otherwise indicated.</p> <p>2. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.</p> <p>3. Separate invoices must be submitted for each order. Submit invoice in triplicate.</p> <p>4. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.</p> <p>5. Purchase order not valid unless signed by Secretary of Department of Finance or his designee or under \$2,500 or marked emergency.</p> <p>APPROVED FOR AVAILABLE FUNDS</p> <p>SIGNED</p> <p>Secretary of Department of Finance or Designee</p> <p>VENDOR</p> <p>SHIP TO</p> <p>1. I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated herein.</p> <p>Signed: <i>[Signature]</i> DATE: 6/29/09</p> <p>AUTHORIZED AGENCY SIGNATURES</p> <p>Signed: <i>[Signature]</i> DATE: 6/29/09</p>																					

Criminal Justice Council  
820 N. French Street  
10th Floor  
Wilmington, DE 19801

CHILDRENS ADVOCACY CENTER OF DE  
611 SOUTH DUPONT HWY  
SUITE 201  
DOVER, DE 19901

LINE NO	FY	FUND	DEPT	ORGN	APPR	OBJ	SUB	PROG	JOB	REPT	DESCRIPTION	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
01	09	225	10	0701	3219	3208				3219	Project Grants	234,510.00				

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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Federal Grant Program  
ARRA - 2009 Victim of Crime Act 2009SSGB90127

Project Title: Childrens Advocacy Center Recovery Act Program  
Subgrant Number: VFR9-5150  
Subgrant Period: 7/1/09-6/30/10

DFMS ENTERED DATE: 7/7/09

DFMS APPROVAL DATE: 7/7/09

DATE OF BID: 7/7/09

CONTRACT NO.

SHIP VIA

DELIVERY DATE

TERMS

TOTAL \$ 234,510.00

DO NOT SEND TO VENDOR

15:2 d b- 70P 6802  
OK  
7/13/08